

For Commission Use Only

Date Submitted to Board of County Commissioners: September 6, 2016

Reference #: 16-066

Request: Brookings Hospital - 1/18-1/19/16

Amount: \$ 8,158.64

Recommendation of County Assistance Officer: Approved - Medicaid Rates - \$2,269.58

Reference #: 16-066

Request: Avera McKennan- 4/6-4/7/2016

Amount: \$ 11,358.06

Recommendation of County Assistance Officer: Approved - One day Mental Health Hold - \$636.00
Ratio to Cost

Reference #: 16-066

Request: Avera McKennan - 4/7-4/8/2016

Amount: \$ 2,871.06

Recommendation of County Assistance Officer: Approved - One day Mental Health Hold - \$636.00
Ratio to Cost

Reference #: 16-080A

Request: Avera McKennan - 2/16/2016

Amount: \$ 2,190.63

Recommendation of County Assistance Officer: Approved - One day Mental Health Hold - \$636.00
Ratio to Cost

Reference #: 16-121A

Request: Avera McKennan - 6/06-6/07/2016

Amount: \$ 3,027.77

Recommendation of County Assistance Officer: Approved - One day Mental Health Hold - \$636.00
Ratio to Cost

Reference #: 16-136

Request: Brookings Hospital - 5/10-5/12/2016

Amount: \$ 28,065.88

Recommendation of County Assistance Officer: Deny - Failure to comply with application process.
Had appointment - never showed up
Certified Letter sent - 8/8/2016

Reference #: 16-141

Request: Brookings Utilities

Amount: \$ 206.87

Recommendation of County Assistance Officer: Deny - Alternative Funding

Reference #: 16-142

Request: Rent

Amount: \$ 375.00

Recommendation of County Assistance Officer: Deny - Failure to complete application process.
Rent slip not returned.

Reference #: 16-152

Request: Avera McKennan - 6/14/2016

Amount: \$ 12,364.65

Recommendation of County Assistance Officer: Deny - Mother called in - Daughter hit by car.
Other person has to pay Dr. Bills - Car Insurance

Reference #: 16-161

Request: Northwestern Energy

Amount: \$ 106.12

Recommendation of County Assistance Officer: Approved - Disconnect Amount - \$106.12